

**QUARTERLY REPORT ON CONSOLIDATED FINANCIAL STATEMENT FOR THE FIRST QUARTER
ENDED 31 MARCH 2011**

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

(THE FIGURES HAVE NOT BEEN AUDITED)

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		3 MONTHS PERIOD ENDED		3 MONTHS PERIOD ENDED	
		31 MARCH 2011	31 MARCH 2010	31 MARCH 2011	31 MARCH 2010
		RM	RM	Unaudited RM	Unaudited RM
CONTINUING OPERATIONS					
Revenue		9,045,472	827,084	9,045,472	827,084
Cost of sales		(2,175,003)	(559,317)	(2,175,003)	(559,317)
Gross Profit		6,870,469	267,767	6,870,469	267,767
Other operating income		70,084	6,355	70,084	6,355
Administrative expenses		(5,736,940)	(1,756,303)	(5,736,940)	(1,756,303)
Profit/(Loss) from operations		1,203,613	(1,482,181)	1,203,613	(1,482,181)
Finance costs		(149,627)	(45,507)	(149,627)	(45,507)
Profit / (Loss) before income tax		1,053,986	(1,527,688)	1,053,986	(1,527,688)
Income tax expenses		(9,168)	(15,720)	(9,168)	(15,720)
Profit / (Loss) for the period		1,044,818	(1,543,408)	1,044,818	(1,543,408)
DISCONTINUED OPERATIONS					
Profit / (loss) before tax from discontinued operations		-	(4,101)	-	(4,101)
Taxation		-	-	-	-
Profit / (loss) from discontinued operations		-	(4,101)	-	(4,101)
Profit / (Loss) for the period		1,044,818	(1,547,509)	1,044,818	(1,547,509)
Profit / (loss) attributable to:					
Equity Holders of the Parent		1,046,154	(1,543,847)	1,046,154	(1,543,847)
Non controlling interest		(1,336)	(3,662)	(1,336)	(3,662)
		1,044,818	(1,547,509)	1,044,818	(1,547,509)
Earnings /(loss) per share attributable to					
Equity Holders of the Parent					
- Basic (sen)	B12	0.71	(1.07)	0.71	(1.07)
- Diluted (sen)	B12	-	-	-	-

Note:

The unaudited condensed consolidated Statement of Comprehensive Income should be read in conjunction with the notes to the interim financial report and the audited financial statements of the Group for the financial year ended 31 December 2010.

**QUARTERLY REPORT ON CONSOLIDATED FINANCIAL STATEMENT FOR THE FIRST QUARTER
ENDED 31 MARCH 2011**

CONDENSED CONSOLIDATED STATEMENT OF OTHER COMPREHENSIVE INCOME

(THE FIGURES HAVE NOT BEEN AUDITED)

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	3 MONTHS PERIOD ENDED		3 MONTHS PERIOD ENDED	
	31 MARCH 2011	31 MARCH 2010	31 MARCH 2011	31 MARCH 2010
Note	RM	RM	RM	RM
Profit / (Loss) for the period	1,044,818	(1,547,509)	1,044,818	(1,547,509)
OTHER COMPREHENSIVE INCOME				
Exchange difference arising on translation of foreign operations	(5,893)	(29,077)	(5,893)	(29,077)
Other comprehensive income, net of tax	(5,893)	(29,077)	(5,893)	(29,077)
TOTAL COMPREHENSIVE INCOME / (LOSS) FOR THE PERIOD	1,038,925	(1,576,586)	1,038,925	(1,576,586)
Total comprehensive income/ (loss) attributable to:				
Equity Holders of the Parent	1,040,261	(1,572,924)	1,040,261	(1,572,924)
Non controlling interest	(1,336)	(3,662)	(1,336)	(3,662)
	<u>1,038,925</u>	<u>(1,576,586)</u>	<u>1,038,925</u>	<u>(1,576,586)</u>
	-	-	-	-

**QUARTERLY REPORT ON CONSOLIDATED FINANCIAL STATEMENT FOR THE FIRST QUARTER
ENDED 31 MARCH 2011**

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	<i>Unaudited</i>	<i>Audited</i>
	31 MARCH 2011	31 DECEMBER 2010
	RM	RM
ASSETS		
NON-CURRENT ASSETS		
Property, plant & equipment	10,195,631	5,499,558
Goodwill on consolidation	6,663,251	6,663,251
Intangible assets	179	883
Development costs	15,660,014	16,408,284
	<u>32,519,075</u>	<u>28,571,976</u>
CURRENT ASSETS		
Inventories	37,826	47,196
Trade receivables	7,254,650	6,248,836
Other receivables, prepayments & deposits	1,092,725	755,403
Deposits placed with licensed bank	2,060,302	667,802
Cash and bank balances	210,468	69,769
	<u>10,655,971</u>	<u>7,789,006</u>
TOTAL ASSETS	<u>43,175,046</u>	<u>36,360,982</u>
EQUITY AND LIABILITIES		
EQUITY ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT		
Share capital	14,666,666	14,666,666
Share premium	5,061,195	5,061,195
Foreign currency translation reserve	47,477	53,370
Revaluation reserve	1,816,167	1,825,293
Legal Reserve	27,053	27,053
Retained profits	6,738,632	5,683,352
	<u>28,357,190</u>	<u>27,316,929</u>
Non controlling interest	3,177	4,513
TOTAL EQUITY	<u>28,360,367</u>	<u>27,321,442</u>
NON-CURRENT LIABILITIES		
Hire purchase payables	3,963,935	66,569
Finance lease payables	176,525	-
Deferred tax liabilities	134,086	134,086
	<u>4,274,546</u>	<u>200,655</u>
CURRENT LIABILITIES		
Trade payables	453,152	829,858
Other payables and accruals	4,569,725	3,471,148
Hire purchase payables	730,852	74,041
Finance lease payables	133,523	-
Provision for taxation	260,316	244,481
Bank overdrafts - secured	4,392,565	4,219,357
	<u>10,540,133</u>	<u>8,838,885</u>
TOTAL LIABILITIES	<u>14,814,679</u>	<u>9,039,540</u>
TOTAL EQUITY AND LIABILITIES	<u>43,175,046</u>	<u>36,360,982</u>
	-	-
Number of ordinary shares at RM0.10 sen par each	146,666,666	146,666,666
Net Assets per share attributable to ordinary equity holders of the Company (sen)	<u>19.3</u>	<u>18.6</u>

Note:

The unaudited condensed consolidated Statement of Financial Position should be read in conjunction with the notes to the interim financial report and the audited financial statements of the Group for the financial year ended 31 December 2010.

**QUARTERLY REPORT ON CONSOLIDATED FINANCIAL STATEMENT FOR THE FIRST QUARTER
ENDED 31 MARCH 2011**

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
(THE FIGURES HAVE NOT BEEN AUDITED)

	← Attributable to Equity Holders of the Company →						← Distributable →			
	← Non-Distributable →									
	Share Capital	Share Premium	Foreign Currency Translation Reserve	Revaluation Reserve	Legal Reserve	Relating to Assets Held for Sale	Retained Profits	Sub-total	Non Controlling Interest	Total Equity
	RM	RM	RM	RM	RM	RM	RM	RM	RM	RM
Current period-to-date ended 31 MARCH 2011										
As at 1 January 2011	14,666,666	5,061,195	53,370	1,825,293	27,053	-	5,683,352	27,316,929	4,513	27,321,442
Issuance of shares pursuant to Private Placement	-	-	-	-	-	-	-	-	-	-
Loss for the period	-	-	-	-	-	-	1,046,154	1,046,154	(1,336)	1,044,818
Other Comprehensive income for the period	-	-	(5,893)	-	-	-	-	(5,893)	-	(5,893)
Total comprehensive income for the period	-	-	(5,893)	-	-	-	1,046,154	1,040,261	(1,336)	1,038,925
Amortisation of revaluation reserve	-	-	-	(9,126)	-	-	9,126	-	-	-
Amount recognised directly in equity relating to assets classified as held for sale	-	-	-	-	-	-	-	-	-	-
Acquisition of Subsidiary	-	-	-	-	-	-	-	-	-	-
Disposal of investment in SMR USA	-	-	-	-	-	-	-	-	-	-
Balance at the end of period	14,666,666	5,061,195	47,477	1,816,167	27,053	-	6,738,632	28,357,190	3,177	28,360,367
Corresponding period-to-date ended 31 MARCH 2010										
As at 1 January 2010	13,333,333	5,061,195	(24,747)	1,862,544	-	3,460	5,394,927	25,630,712	29,758	25,660,470
Issuance of shares pursuant to Private Placement	1,333,333	-	-	-	-	-	-	1,333,333	-	1,333,333
Loss for the period	-	-	-	-	-	-	(1,543,847)	(1,543,847)	(3,662)	(1,547,509)
Other Comprehensive income for the period	-	-	(29,077)	-	-	-	-	(29,077)	-	(29,077)
Total comprehensive income for the period	-	-	(29,077)	-	-	-	(1,543,847)	(1,572,924)	(3,662)	(1,576,586)
Amortisation of revaluation reserve	-	-	-	(9,312)	-	-	9,312	-	-	-
Amount recognised directly in equity relating to assets classified as held for sale	-	-	-	-	-	28,809	-	28,809	-	28,809
Balance at the end of period	14,666,666	5,061,195	(53,824)	1,853,232	-	32,269	3,860,392	25,419,930	26,096	25,446,026

Note:

The unaudited condensed consolidated Statement of Changes in Equity should be read in conjunction with the notes to the interim financial report and the audited financial statements of the Group for the financial year ended 31 December 2010.

**QUARTERLY REPORT ON CONSOLIDATED FINANCIAL STATEMENT FOR THE FIRST QUARTER
ENDED 31 MARCH 2011**
**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW
(THE FIGURES HAVE NOT BEEN AUDITED)**

	CURRENT PERIOD ENDED 31 MARCH 2011	CORRESPONDING PERIOD ENDED 31 MARCH 2010
	RM	RM
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit / (Loss) before tax		
- Continuing operations	1,053,986	(1,527,688)
- discontinued operations	-	(4,101)
Adjustments for:		
Depreciation		
- continuing operations	448,527	237,616
- discontinued operations	-	-
Amortisation	759,150	199,874
Interest Income	-	(4,133)
Interest expenses	130,481	45,508
Loss / (gain) on Disposal PPE	(75,999)	-
Operating (loss) / profit before working capital changes	2,316,145	(1,052,924)
Changes in working capital		
Receivables	(1,343,135)	317,734
Payables	755,934	(904,063)
Inventories	9,370	(1,485)
Cash used in from operations	1,738,314	(1,640,738)
Tax paid	(43,128)	(15,720)
Interest expenses	(69,760)	-
Net cash used in operating activities	1,625,426	(1,656,458)
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(39,691)	(108,209)
Deposit held as security	(1,392,500)	151,116
Proceeds from disposal of property, plant & equipment	76,000	92,433
Development Cost	-	-
Interest Income	-	4,133
Net cash generated from / (used in) investing activities	(1,356,191)	139,473
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from private placement of share	-	1,333,333
Repayment of hire purchase payables	(207,124)	(17,252)
Repayment of finance lease payables	(28,220)	-
Interest paid	(60,721)	(45,507)
Net cash generated from / (used in) financing activities	(296,065)	1,270,574
Net decrease in cash and cash equivalents	(26,830)	(246,411)
Foreign exchange translation differences	(5,679)	58,669
Opening balance of cash and cash equivalents	(4,149,588)	(1,506,907)
Closing balance of cash and cash equivalents	(4,182,097)	(1,694,649)
Cash and cash equivalents		
Fixed deposits with licensed bank	2,060,302	208,953
Cash and bank balances	210,468	138,693
Overdraft	(4,392,565)	(1,980,332)
	(2,121,795)	(1,632,686)
Less: Deposits held as security	(2,060,302)	(208,953)
Add: Cash and cash equivalents from discontinued operation	-	146,990
Closing balance of cash and cash equivalents	(4,182,097)	(1,694,649)

Note:

The unaudited condensed consolidated Statement of Cash Flow should be read in conjunction with the notes to the interim financial report and the audited financial statements of the Group for the financial year ended 31 December 2010.

**NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT
FOR THE FIRST FINANCIAL QUARTER ENDED 31 MARCH 2011**

PART A - EXPLANATORY NOTES PURSUANT TO FRS 134

A1 Basis of Preparation

- a) These interim financial statements of SMR Technologies Berhad ("SMRT" or the "Company") and its subsidiaries (the "Group") are unaudited and have been prepared in accordance with FRS 134 - Interim Financial Reporting issued by the Malaysian Accounting Standards Board ("MASB") and Appendix 9B of the Bursa Malaysia Securities Berhad's ("Bursa Securities") ACE Market Listing Requirements ("AMLR").

The interim financial report should be read in conjunction with the audited financial statements of the Group for the financial year ended ("FYE") 31 December 2010. These explanatory notes attached to the interim financial statement provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the FYE 31 December 2010.

b) Adoption of New and Revised FRS, Amendments/Improvements to FRS and IC Interpretations ("IC Int")

The significant accounting policies and presentations adopted by the Group in this quarterly report are consistent with those of the annual financial statements for the FYE 31 December 2010 except for the adoption of the following FRSs, amendments to FRSs and IC Int, which are effective for annual periods beginning on and after:

Revised FRSs, Amendments / Improvements to FRSs and IC Int Effective for financial periods beginning on or after 1 July 2010Revised FRS

FRS 1	First-time Adoption of Financial Reporting Standards	01-Jul-10
FRS 3	Business Combinations	01-Jul-10
FRS 127	Consolidated and Separate Financial Statements	01-Jul-10

Amendments/Improvements to FRS

FRS 5	Non-current Assets Held for Sale and Discontinued Operations	01-Jul-10
FRS 138	Intangible Assets	01-Jul-10

IC Int

IC Int 12	Service Concession Arrangements	01-Jul-10
IC Int 16	Hedges of a Net Investment in a Foreign Operation	01-Jul-10
IC Int 17	Distributions of Non-cash Assets to Owners	01-Jul-10

Revised FRSs, Amendments / Improvements to FRSs and IC Int Effective for financial periods beginning on or after 1 Jan 2011Revised FRS

FRS 124	Related Party Disclosures	01-Jan-12
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Amendments/Improvements to FRS

FRS 1	First-time Adoption of Financial Reporting Standards	01-Jan-11
FRS 2	Share-based Payment	01-Jan-11
FRS 3	Business Combinations	01-Jan-11
FRS 7	Financial Instruments: Disclosure	01-Jan-11
FRS 101	Presentation of Financial Statements	01-Jan-11
FRS 121	The Effects of Changes in Foreign Exchange Rates	01-Jan-11
FRS 128	Related Party Disclosures	01-Jan-11
FRS 131	Interests in Joint Ventures	01-Jan-11
FRS 132	Financial Instruments: Presentation	01-Jan-11
FRS 134	Interim Financial Reporting	01-Jan-11
FRS 139	Financial Instruments: Recognition and Measurement	01-Jan-11

<u>IC Int</u>		
IC Int 4	Determining Whether an Arrangement contains a Lease	01-Jan-11
IC Int 15	Agreements for the Construction of Real Estate	01-Jan-12
IC Int 18	Transfers of Assets from Customers	01-Jan-11
IC Int 19	Extinguishing Financial Liabilities with Equity Instruments	01-Jul-11

The Group has yet to adopt the following FRSs, Amendments to FRSs and IC Interpretations which are effective for annual periods beginning on and after:

<u>Amendments to IC Int</u>		
IC Int 9	Reassessment of Embedded Derivatives	01-Jul-10
IC Int 13	Customer Royalty Programmes	01-Jan-11
IC Int 14	FRS 119 – The Limit on a Defined Benefit Asset, Minimum Funding Requirements and their Interaction	01-Jul-11
IC Int 15	Agreements for the Construction of Real Estate	30-Aug-10

A2 Audit Report of the preceding Annual Financial Statements

The audit report for the annual financial statements of the Group for the FYE 31 December 2010 was not subject to any qualification.

A3 Seasonal or Cyclical Factors

The Group's operations were not materially affected by seasonal or cyclical changes.

A4 Changes in estimates

There were no estimates report provided for the last financial quarter under review.

A5 Debt and equity securities

There were no issuance, cancellation or repayment of debt and equity securities, share buy-backs, share cancellations, shares held as treasury shares, repurchase and resale of treasury shares for the current financial quarter under review.

A6 Valuation of Property, Plant and Equipment

The value of office suite has been brought forward, without amendments from the last year's annual audited financial statements.

A7 Dividend Paid

No dividend was paid during the financial quarter under review.

A8 Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flows

There were no unusual items or events, which affected the assets, liabilities, equity, net income or cash flows of the Group since the last annual audited financial statements.

A9 Segmental Information

(a) Analysis of segmental revenue and results

	Current Quarter		Cumulative Quarter	
	3 months ended		3 months ended	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
	RM'000	RM'000	RM'000	RM'000
Segment revenue				
<u>Continuing Operations</u>				
- software & implementation services	28	67	28	67
- outsourcing, consulting, executive search services, learning & development	9,017	832	9,017	832
- investment holding & management services	-	-	-	-
Elimination of inter-segment sales	-	(72)	-	(72)
Total revenue from Continuing Operations	9,045	827	9,045	827
<u>Discontinued Operations</u>	-	-	-	-
Total operations	9,045	827	9,045	827
Segment Results				
<u>Continuing Operations</u>				
- software & implementation services	(1,052)	(800)	(1,052)	(800)
- outsourcing, consulting, executive search services, learning & development	2,265	(487)	2,265	(487)
- investment holding & management services	(168)	(250)	(168)	(250)
Consolidation adjustments	-	(6)	-	(6)
	1,045	(1,543)	1,045	(1,543)
<u>Discontinued Operations</u>	-	(4)	-	(4)
(Loss) / profit after tax for total operations	1,045	(1,547)	1,045	(1,547)

(b) Analysis by geographical areas

	3 months ended 31 March 2011					
	← Continuing Operations			→ Discontinued Operations		Total Operations
	Malaysia RM'000	Overseas RM'000	Elimi- nations RM'000	Conso- lidated RM'000	Overseas RM'000	
Revenue						
External sales	8,799	246	-	9,045	-	9,045
Inter-segment	-	-	-	-	-	-
Total	8,799	246	-	9,045	-	9,045

Segment assets	58,714	458	(15,998)	43,175	-	43,175
Segment liabilities	23,042	4	(8,231)	14,815	-	14,815
Depreciation & amortisation	1,206	2	-	1,208	-	1,208

A10 Material Events Subsequent to the end of the current quarter

- a) On 6 April 2011, the Company had announced that on 30 March 2011, the Company acquired 495 shares of BD100/- each, representing 99% of the total issued and paid-up share capital of SMR Gulf WLL ("SMR Gulf"), from SMR HR Technologies Sdn Bhd ("SMR HRT"), for a consideration of BD49,500/-. The acquisition resulted SMR Gulf becoming a wholly-owned subsidiary of the Company.
- b) On 5 May 2011, the Company had announced that SMR HRT had on 5 May 2011 entered into a Competency Assessment Project Contract with Rabigh Refining And Petrochemical Company ("Petro Rabigh") to develop and conduct competency assessment using HRDPower software in the Kingdom of Saudi Arabia for contract sum USD490,000 equivalent to approximately RM1,500,000.

A11 Changes in the Composition of the Group

There were no material changes in the composition of the Group for the current quarter under review.

A12 Contingent Liabilities or Contingent Assets

As at 31.03.2011
RM'000

Corporate Guarantees issued to financial institutions in respect of banking facilities granted to subsidiary companies	5,200
Bank Guarantee issued by a subsidiary company in favour of third parties	10
	<hr/>
	5,210

Save for the above, there were no changes in the contingent liabilities and contingent assets of the Group, since the last audited accounts as at 31 December 2010.

A13 Capital Commitments

There were no capital commitments during the current quarter under review.

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B1 Review of Performance**Current quarter compared to preceding year's corresponding quarter**

For the current quarter under review, the group had achieved a revenue from its continuing operations of RM9.05 million with a profit before tax ("PBT") of RM1.04 million compared with a turnover of RM0.83 million and loss of RM1.54 million in the same quarter of 2010 (Q1, 2010). The increase in revenue and PBT was mainly due to the special projects with MOE, Malaysia and MOW, Bahrain in this quarter.

Current financial year-to-date results compared to preceding year's corresponding financial year-to-date results

The PBT incurred from the continuing operations was contributed by the increased in revenue of 993%.

B2 Material change in the profit before tax for the current quarter as compared with the immediate preceding quarter

The Group recorded a lower profit before tax from continuing operations of RM1.05 million against RM1.86 million in the immediate preceding quarter (Q4, 2010). This was mainly due to an increase in overhead expenses and amortisation costs due to the commercialisation of the software products.

B3 Prospects for the current financial year

The Group maintains a positive outlook on its performance for year 2011. The projects in Malaysia and projects in Sudan, Saudi Arabia and Bahrain have contributed positively to maintain the Group profitable position. With positive demand in Saudi Arabia, Sudan, U.A.E, Bahrain and Malaysia, the Group is confident that it can sustain its profitability and continual growth in the year 2011.

The Group is continuing to build on its core strength and focus on increasing operational efficiency by improving its processes, branding and its technology based HR solutions. Barring any unforeseen circumstances, the Directors are of the opinion that the Group's results for the current year will remain favourable.

B4 Variance of actual profit from Profit forecast and Profit Guarantee

The Group neither announced nor provided any profit forecast or profit guarantee for the current quarter.

B5 Income Tax Expenses

	Current Quarter 31.03.2011 RM'000	Cumulative Quarter 31.3.2011 RM'000
Income tax		
Current tax	9	9
(Over) / under provision of tax in prior year	-	-
Deferred tax liabilities	134	134
	143	143

The effective tax rate for the current financial quarter is higher than the statutory tax rate of 25% due to the non-deductibility of certain expenses for tax in some subsidiary companies. SMR HR Technologies Sdn Bhd, a wholly-owned subsidiary of the Company is accorded tax exemption for 10 years up to 30 December 2011 due to its Multimedia Super Corridor (MSC) status .

B6 Profit on Sale of Unquoted Investments and/or Properties

There was no sale of unquoted investments or properties during the quarter under review.

B7 Purchase and Disposal of Quoted Securities

There was no purchase or disposal of quoted securities during the current quarter and financial year-to-date.

B8 Status of corporate proposals announced but not yet completed

Save as disclosed below, there are no other corporate proposals announced but not yet completed as at the date of this quarterly report:-

The Company is proposing to establish and implement the ESOS for up to twenty percent (20%) of the issued and paid-up capital for eligible employees of the Group. On 20th May 2010, Bursa Securities had vide its letter given its approval for the listing of such number of additional new ordinary shares of RM0.10 each to be issued upon the exercise of any ESOS options.

B9 Group Borrowings and Debt Securities

	31.03.2011
	RM'000
Secured short -term	
Overdraft	4,393
Hire purchase payables	731
Lease assets payables	133
Secured long -term	
Hire purchase payables	3,964
Lease assets payables	176
Total borrowings	<u>9,397</u>

All borrowings are denominated in Ringgit Malaysia.

B10 Off Balance Sheet Financial Instruments

There is no off balance sheet financial instruments as at the date of this quarterly report.

B11 Material Litigations

The Group is not engaged in any material litigation either as plaintiff or defendant and the Directors do not have any knowledge of any proceedings pending or threatened against the Group as at the date of this quarterly report.

B12 Earning Per Share ("EPS") / Loss Per Share ("LPS")

The basic EPS or LPS is calculated based on the Group's profit or loss attributable to ordinary equity holders of the parent for the current quarter and cumulative year to date, and divided by the weighted average number of shares of RM0.10 each in issue for the current quarter and cumulative year to date as follows :-

(a) Basic EPS / (LPS)

	3 months ended		Year-to-date	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
Profit / (loss) from continuing operations attributable to ordinary equity holders of the Company (RM'000)	1046	(1,540)	1,046	(1,540)
Profit / (loss) from discontinued operation attributable to ordinary equity holders of the Company (RM'000)	-	(4)	-	(4)
Profit / (loss) attributable to ordinary equity holders of the parent (RM'000)	<u>1,046</u>	<u>(1,544)</u>	<u>1,046</u>	<u>(1,544)</u>
Weighted average no. of ordinary shares of RM 0.10 each ('000)	146,666	144,731	146,666	144,731
Basic profit / loss per ordinary shares (sen) for:				
Profit / (loss) from continuing operations	0.713	(1.064)	0.713	(1.064)
Profit from discontinued operation	-	(0.003)	-	(0.003)
Profit / (loss) for the period	<u>0.713</u>	<u>(1.067)</u>	<u>0.713</u>	<u>(1.067)</u>

(b) Fully diluted earnings per share

The Group has no potential dilutive securities. As such, no dilutive effect on the earnings per share of the Group.

B13 Dividend

There is no dividend declared for the current financial quarter.

B14 Disclosure of Realised and Unrealised Profits/Losses

	As at 31.03.2011 RM'000	As at 31.12.2010 RM'000
Total retained profits of the Company and its subsidiaries:		
- Realised	7,833	6,777
- Unrealised	(1,094)	(1,094)
Total group retained profits as per consolidated accounts	6,739	5,683